

EXHIBIT 1

(PART V)

EXHIBIT H

Draw Request Form



Welcome to Corus' Construction Loan Package

We have attempted to make this as easy as possible to use.

We have listed below some general information to help you complete these forms.

This program uses macros which must be enabled, note you should ensure that you have up to date Virus scanning software as we can not control what may have happened to these files after they were issued.

You should add the "Draw Forms toolbar" to your Excel Menu, for help in doing it, click the blue box

For many of the macros, the action performed is based upon the location of the active (i.e. selected) cell at the time the macro is started.

Fields you can edit or select, are typically shaded gray.  or dotted



DOCUMENTATION REQUIRED FROM BORROWER

One complete package to Corus and, unless noted otherwise (UNO), identical package to Inspecting Consultant (IC)

Monthly Disbursement Package

Corus' Borrower's Sworn Statement (BSS), certified and notarized, including:

- o Corus' BSS Requested Disbursement Summary & Current Budget
- o Corus' BSS Disbursement Requests Worksheet
- o Copies of all Executed and/or Pending Contracts issued/negotiated since prior month's submittal
- o Copies of any Invoices evidencing or creating all Soft Costs
- o For Condominium Projects: Reconciliation of purchase contracts/deposits (UNO); and reconciliation of upgrade deposits (on Corus form)
- o Contractor's Pay Application package and Monthly Report Submission (see below for details)

Submissions to Corus and IC, as received by Borrower, but preferably with monthly package

- o Meeting Minutes (Owner/Architect/Contractor [OAC], pencil draw, conflict resolution, etc.)
- o Correspondence between Borrower & Contractor related to Budget, Schedule, Liens, Claims, etc.
- o Architect's and/or Engineer's Field Reports
- o Soils and/or Material Testing Reports (concrete, steel, special, etc.)
- o Cover page, altered and signature pages of all Executed Subcontracts to Corus, complete Subcontracts to IC
- o Permits issued since prior month, whether to Borrower or Contractor
- o Insurance Certificates (with Corus & Borrower as additional insured, except Professional Liability certificates. Refer to specific insurance requirements in Loan Agreement Exhibit) (UNO)
- o Payment & Performance Bonds (with Corus & Borrower as multiple obligees)
- o Code Required Inspections or Certifications
- o Borrower's Project Status Narrative addressing:
 - o Executive Summary
 - o Major Current Issues
 - o Project Budget, Contingency Status
 - o Project Schedule and Construction Status
 - o Marketing, Sales and/or Leasing Status
 - o Design and/or Design enhancements; Municipal and/or Neighborhood issues
 - o For Condominium Projects: Home Owner's Assoc., Dept. of Real Estate



DOCUMENTATION REQUIRED FROM BORROWER

One complete package to Corus and, unless noted otherwise (UNO), identical package to Inspecting Consultant (IC)

Contractor's Pay Application and Monthly Report Submission to Borrower

- o Corus Modified AIA G702 forms certified and notarized
- o Corus Modified AIA G703 form
- o All Subcontractor, suppliers and materialmen pay applications and/or invoices substantiating individual lines of the Schedule of Values with payment requested
- o Contractor's Lien Waiver tracking log and Lien Waivers for Contractor, and all Subcontractors, suppliers and materialmen who have and/or are requesting payment.
- o Contractor's Contingency Transfer Log (Corus interactive form)
- o Contractor's Stored Materials Log (Corus interactive form) and for each item newly listed for payment, the following are required:
 - Bailee's Letter (as attached to Loan Agreement as Exhibit)
 - Verification of inventory and digital color pictures taken at storage facility by Design Professional (DP) who will or has reviewed shop drawings and/or submittals for materials
 - Pay Application or invoice from Subcontractor, certified by verifying DP
 - Certificate of Insurance from Subcontractor or Warehouse, acknowledging the stored materials for the named and addressed project site, and naming Corus and Borrower as Loss Payees
 - Detailed Bill of Sale
- o Bond & Insurance Log (on Corus interactive form)
- o Change Order (CO) Log
- o CO's (executed cover sheet only for Corus, full CO with all back-up for IC)
- o Pending CO Log, Construction Change Directive (CCD) Log and/or Cost Issue Log
- o Request for Information (RFI) Log
- o Drawing and/or Specification Changes Log
- o Shop Drawing & Submittal Log
- o Permits &/or Development Authority Approvals, Municipal &/or Threshold Inspections Logs, etc.
- o Updated Construction Schedule (CPM)
- o Project Team Directory including all subs, consultants, etc.
- o Contractor's Project Status Narrative addressing:
 - o Executive Summary
 - o Major Issues &/or Pending Discussions (claims)
 - o All correspondence between Borrower and Contractor related to Major Issues
 - o Activity by Subs
 - o One-Month Look Ahead
 - o Color Progress Photos, including digital copy sent via email to project team

Borrower's Sworn Statement			
Lender: Corus Bank N.A.	Loan Officer	Name Tel No.	Borrower's Legal Entity:
	Supporting Officer/Credit Analyst	Name Tel No.	Name Address City/State/Zip
Borrower: Contact	Signature	Name Tel No.	Borrower's Contact:
	Authorized Representative	Name Tel No.	Name Address City/State/Zip
Loan Agreement: For reference only-	Loan No. : Dated :	1234 May 18, 2003	Project short name: Project Short Name
Construction Agreement: For reference only, the Agreement is dated :		May 18, 1903	Project name & location:
Borrower's requested disbursement	# 2		Name Address City/State/Zip
Contractor's payment application	# 0		Date of disbursement requested:

Borrower requests a disbursement of Loan proceeds in the following amounts and for the following purposes:

Requested disbursement for construction costs being the amount set forth on Contractor's Application for Payment (Corus Modified AIA Form G702)	\$ -
Requested disbursement for other Hard Costs	\$ -
Requested disbursement for Soft Costs	\$ -
Total disbursements:	\$ -
Less Equity and Other Funds	\$ -
Total amount requested:	\$ -
Less Interest Reserve (Budget Line # 15)	\$ -
Less Loan fees and expenses	\$ -
TOTAL AMOUNT TO BE FORWARDED	\$ -

Attached hereto are the following (check applicable):

<input type="checkbox"/> BSS Disbursement Worksheet, setting forth on a line by line basis, the amount of this requested disbursement, reconciled against, and consistent with the BSS Disbursement Summary & Budget, also attached.	<input type="checkbox"/> Modified AIA Form G702 executed by Contractor, certified by Architect of Record, and reviewed and approved by Borrower's Representative, including all attachments noted in its similar check-box listing.
<input type="checkbox"/> All Executed and Pending Contracts, since last sworn statement.	<input type="checkbox"/> Modified AIA Form G703 including copies of requests for payment by all subcontractors and materialmen.
<input type="checkbox"/> Copies of any invoices evidencing or creating all Soft Costs	<input type="checkbox"/> For condominium projects and or office, retail: Reconciliation of Tenant Upgrades & Deposits form.

04_12-28

Certification by Borrower

Borrower hereby represents and warrants to the Lender, on the date of this requested disbursement, as follows, except as set forth in any notice heretofore delivered to Lender in accordance with the Loan Agreement:

- (1) all representations and warranties set forth in the Loan Agreement are true, accurate and complete as of the date hereof;
- (2) to the best of Contractor's knowledge, information and belief, the Work (as defined in the Construction Contract) covered by this Application has been completed substantially in accordance with the Contract Documents (as defined in the Construction Contract) and all currently applicable building codes and ordinances;
- (3) all amounts have been paid to the Contractor, Subcontractors and Suppliers for Work of which previous Applications were issued and payments have been received from the Owner/Borrower;
- (4) all conditions precedent set forth in the Loan Agreement applicable to the requested disbursement hereby have been satisfied or waived in writing by Lender;
- (5) Borrower is thoroughly familiar with all the facts and circumstances concerning the Project and the property on which the Project is located (the "Property");
- (6) with respect to improvements on the Property, all contracts for work, or services, to be provided or material to be furnished relative to the contemplated improvements, entered into or to be entered into by Borrower are listed on the BSS Disbursement Worksheet (even if no funds have yet been requested) ;
- (7) the contracts listed and their reconciliation on the BSS Disbursement Worksheet is a true and complete statement of all such contracts for which payment shall be or, is now requested, or, previous payments and balances due, if any;
- (8) the Change Order Logs attached are an accurate and complete schedule of all change orders contemplated, initiated and/or approved by the parties since the date of the last Application, and to Contractor's knowledge, no other change order or amendment, modification or supplement is currently required to the Contract Documents, or the Construction Schedule, to substantially complete the Project on, or before, the substantial completion date set forth in the Construction Contract;
- (9) the RFI Log & Drawing & Specification Changes Log attached set forth all changes and modifications to the Contract Documents, including field changes and drawing revisions, since the date of the last Application; and
- (10) to Borrower's knowledge, no change orders or other amendments, modifications or supplements not listed in any of the attachments shall be required by the Construction Contract to complete the Project in accordance with the Loan Agreement;
- (11) the Reconciliation of Upgrades & Deposits for condominiums ("upgrades") or commercial tenant improvements ("TIs") is a complete statement, by unit or leased space, of all upgrades/TIs, upgrade/TI deposits, and cost of the upgrades/TIs and/or other information set forth herein;

State

County of

Subscribed and Sworn before me this ____ day

of _____, 2003

Borrower:

a

By:

Name:

Title:

Date Printed : 3/25/2005

Notary Public (Seal)

My Commission expires:

V8ver: 2.42

Loan Number # 1234
Borrower's Disbursement #:
Contractor's Pay Application #:
Period from:
1/1/2004
1/31/2004
Contractor's Contract Date (ref. only)
5/18/1903

BSS Disbursement Summary & Current Budget

Project Short Name

SAMPLE FORM ONLY, Corus will customize to specific Project's budget

	PSF	Commitment Budget	Prior Change Orders & Reallocations	Current Change Orders & Reallocations	Total Change Orders & Reallocations	Current Adjusted Budget	Prior Disbursements Requested	Current Disbursements Requested	Total Disbursements Thru This Date	Balance to Complete	% Complete To Date
1 Acquisition	\$ -	\$ 600,000	\$ -	\$ -	\$ -	\$ 600,000	\$ 50	\$ -	\$ 50	\$ 599,550	0.0%
2 Construction Services	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ 1,000,000	\$ 50	\$ -	\$ 50	\$ 999,550	0.0%
3 Construction Management	\$ -	\$ 700,000	\$ -	\$ -	\$ -	\$ 700,000	\$ 50	\$ -	\$ 50	\$ 699,550	0.0%
TOTAL CONSTRUCTION	\$ -	\$ 1,700,000	\$ -	\$ -	\$ -	\$ 1,700,000	\$ 100	\$ -	\$ 100	\$ 1,699,600	0.0%
TOTAL HARD COSTS	\$ -	\$ 2,300,000	\$ -	\$ -	\$ -	\$ 2,300,000	\$ 150	\$ -	\$ 150	\$ 2,299,650	0.0%
Soft Costs											
4 Permits (appraisal, environ., acct.)	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ 400,000	\$ 50	\$ -	\$ 50	\$ 399,950	0.0%
5 Municipal Fees	\$ -	\$ 600,000	\$ -	\$ -	\$ -	\$ 600,000	\$ 50	\$ -	\$ 50	\$ 599,950	0.0%
6 Insurance	\$ -	\$ 700,000	\$ -	\$ -	\$ -	\$ 700,000	\$ 50	\$ -	\$ 50	\$ 699,950	0.0%
7 Architect/Engineering/Space Planning	\$ -	\$ 900,000	\$ -	\$ -	\$ -	\$ 900,000	\$ 50	\$ -	\$ 50	\$ 899,950	0.0%
8 Taxes During Construction	\$ -	\$ 700,000	\$ -	\$ -	\$ -	\$ 700,000	\$ 50	\$ -	\$ 50	\$ 699,950	0.0%
9 Legal/Other Consultants	\$ -	\$ 800,000	\$ -	\$ -	\$ -	\$ 800,000	\$ 50	\$ -	\$ 50	\$ 799,950	0.0%
10 Dev. Fee/Const. Oversight/Gen. Conditions	\$ -	\$ 700,000	\$ -	\$ -	\$ -	\$ 700,000	\$ 50	\$ -	\$ 50	\$ 699,950	0.0%
11 Miscellaneous	\$ -	\$ 675,000	\$ -	\$ -	\$ -	\$ 675,000	\$ 50	\$ -	\$ 50	\$ 674,950	0.0%
12 Advertising/Marketing	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ 400,000	\$ 50	\$ -	\$ 50	\$ 399,950	0.0%
13 Leasing Commissions	\$ -	\$ 575,000	\$ -	\$ -	\$ -	\$ 575,000	\$ 50	\$ -	\$ 50	\$ 574,950	0.0%
14 Brokerage Fee	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ 400,000	\$ 50	\$ -	\$ 50	\$ 399,950	0.0%
15 Interest Reserve	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ 400,000	\$ 50	\$ -	\$ 50	\$ 399,950	0.0%
Lender's Monthly Expenses	\$ -	\$ 8,000,000	\$ -	\$ -	\$ -	\$ 8,000,000	\$ 650	\$ -	\$ 650	\$ 7,999,350	0.0%
TOTAL SOFT COSTS	\$ -	\$ 8,000,000	\$ -	\$ -	\$ -	\$ 8,000,000	\$ 650	\$ -	\$ 650	\$ 7,999,350	0.0%
98 Hard Costs Contingency	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ 400,000	\$ -	\$ -	\$ -	\$ 400,000	0.0%
99 Soft Costs Contingency	\$ -	\$ 300,000	\$ -	\$ -	\$ -	\$ 300,000	\$ -	\$ -	\$ -	\$ 300,000	0.0%
TOTAL PROJECT BUDGET	\$ -	\$ 11,000,000	\$ -	\$ -	\$ -	\$ 11,000,000	\$ 800	\$ -	\$ 800	\$ 10,999,700	0.0%

Loan Number # 1234
Borrower's Disbursement #: 2

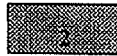
Project's Sources and Uses	
Sources	
Initial Advance	\$ 500,000
Cons Advance	\$ 500,000
↳ Advance	\$ 1,000,000
Total Advance	\$ 3,000,000
Equity	\$ 3,000,000
Add Equity this Period	\$ -
Total Equity	\$ 3,000,000
Total Loan Amount	\$ 6,000,000
Cons Loan	\$ 2,000,000
↳ Loan	\$ 8,000,000
Total Debt	\$ 11,000,000
Total Sources	\$ 11,000,000
Uses	
Adjusted Project Cost	\$ 11,000,000.00
Project is in Balance	\$ -

Servicing Use Only:
Inspecting Consultant Report
Draw Amount Approved
Project Budget
Balance to Finish
Title Insurance:

Project Short Name

Details for This Disbursement		Available Funds	Basis of Allocation	Prior Investment	Current Request	Expended to Date	Bal to Compl	% Compl
Advances								
Cons Advance	\$ 500,000	\$ 800	\$ 800	\$ 400	\$ -	\$ 400	\$ 499,600	0.1%
↳ Advance	\$ 500,000	Allocation is at 50%	\$ 400	\$ 400	\$ -	\$ 400	\$ 499,600	0.1%
Equity	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000,000	0.0%
Loans								
Cons Loan	\$ 5,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500,000	0.0%
↳ Loan	\$ 1,500,000	Allocation is at 100%	\$ -	\$ -	\$ -	\$ -	\$ 1,500,000	0.0%
Total Project				\$ 800	\$ -	\$ 800	\$ 10,999,200	0.0%
Additional Field Back (other than Int Res)								
Less Interest funded from Int. Res. (in line nbr.) 15								
Amount:								

Borrower's Disbursement
Reference Number:



BSS Disbursement Worksheet

Contractor's Pay Application #: 0

Period from: 1/1/2004

Period to: 1/31/2004

To Save new application number or date data
for listing above, use "Save Disb Info" icon.

ENTER CONTRACTOR'S APPLICATION NUMBER AND DISBURSEMENT DATES ABOVE, THEN
BELOW, ONLY IN, COLUMNS [A], [B], [C] and [D] ENTER REQUESTS

Cells that are gray can be selected and filled-in, or after selecting:

- For each new Request: Use "Insert Line" icon or <Control> and "n" to insert a new row below selected cell

- For each new Contract: Use "Insert Sub-category" icon or <Control> + <Shift> and "N" to insert a new sub-category under that Budget line item.

LAND

1 Acquisition		\$	600,000						
[A]	[B]			[C]					
1.01 Acquisition	Transaction description	\$	600,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	1 Example Co				\$ -	\$ 50	\$ -		Percent Complete
Totals		\$	600,000	\$ -	\$ -	\$ 50	\$ -		\$ 599,950 0%
Roll Up Total		\$	600,000	\$ -	\$ -	\$ 50	\$ -		\$ 599,950 0%

HARD COSTS

2 Construction Services		\$	1,000,000						
[A]	[B]			[C]					
2.01 Construction Services	Transaction description	\$	1,000,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	1 Example Co. (with a \$50 invoice due)				\$ -	\$ 50	\$ -		Percent Complete
Totals		\$	1,000,000	\$ -	\$ -	\$ 50	\$ -		\$ 999,950 0%
Roll Up Total		\$	1,000,000	\$ -	\$ -	\$ 50	\$ -		\$ 999,950 0%

3 Construction Management		\$	700,000						
[A]	[B]			[C]					
3.01 Construction Management	Transaction description	\$	700,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	1 Example Co. (with a \$50 invoice due)				\$ -	\$ 50	\$ -		Percent Complete
Totals		\$	700,000	\$ -	\$ -	\$ 50	\$ -		\$ 699,950 0%
Roll Up Total		\$	700,000	\$ -	\$ -	\$ 50	\$ -		\$ 699,950 0%

SOFT COSTS

4 Reports (appraisal, environ., acct.)		\$	400,000						
[A]	[B]			[C]					
4.01 Reports (appraisal, environ., acct.)	Transaction description	\$	400,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	1 Example Co. (with a \$50 invoice due)				\$ -	\$ 50	\$ -		Percent Complete
Totals		\$	400,000	\$ -	\$ -	\$ 50	\$ -		\$ 399,950 0%
Roll Up Total		\$	400,000	\$ -	\$ -	\$ 50	\$ -		\$ 399,950 0%

5 Municipal Fees		\$	600,000						
[A]	[B]			[C]					
5.01 Municipal Fees	Transaction description	\$	600,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	1 Example Co. (with a \$50 invoice due)				\$ -	\$ 50	\$ -		Percent Complete
Totals		\$	600,000	\$ -	\$ -	\$ 50	\$ -		\$ 599,950 0%
Roll Up Total		\$	600,000	\$ -	\$ -	\$ 50	\$ -		\$ 599,950 0%

Borrower's Disbursement
Reference Number:



BSS Disbursement Worksheet

Contractor's Pay Application #: 0

6 Insurance		\$ 700,000						
(A)	(B)		(C)	(D)				
6.01	Insurance	\$ 700,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
Transaction description								Percent Complete
1	Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 700,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 700,000	\$ -	\$ -	\$ 50	\$ -		0%
7 Architect/Engineering/Space Planning		\$ 900,000						
(A)	(B)		(C)	(D)				
7.01	Architect/Engineering/Space Planning	\$ 900,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
Transaction description								Percent Complete
1	Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 900,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 900,000	\$ -	\$ -	\$ 50	\$ -		0%
8 Taxes During Construction		\$ 700,000						
(A)	(B)		(C)	(D)				
8.01	Taxes During Construction	\$ 700,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
Transaction description								Percent Complete
1	Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 700,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 700,000	\$ -	\$ -	\$ 50	\$ -		0%
9 Legal/Other Consultants		\$ 750,000						
(A)	(B)		(C)	(D)				
9.01	Legal/Other Consultants	\$ 750,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
Transaction description								Percent Complete
1	Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 750,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 750,000	\$ -	\$ -	\$ 50	\$ -		0%
10 Dev. Fee/Const. Oversight/Gen. Conditions		\$ 800,000						
(A)	(B)		(C)	(D)				
10.01	Dev. Fee/Const. Oversight/Gen. Conditions	\$ 800,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
Transaction description								Percent Complete
1	Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 800,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 800,000	\$ -	\$ -	\$ 50	\$ -		0%
11 Miscellaneous		\$ 700,000						
(A)	(B)		(C)	(D)				
11.01	Miscellaneous	\$ 700,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
Transaction description								Percent Complete
1	Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 700,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 700,000	\$ -	\$ -	\$ 50	\$ -		0%

Borrower's Disbursement
Reference Number:

2

BSS Disbursement Worksheet

Contractor's Pay Application #: 0

12 Advertising/Marketing		\$ 675,000						
[A]	[B]		[C]	[D]				
12.01	Advertising/Marketing	\$ 675,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	Transaction description							Percent Complete
	1 Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 675,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 675,000	\$ -	\$ -	\$ 50	\$ -		0%
13 Leasing Commissions		\$ 400,000						
[A]	[B]		[C]	[D]				
13.01	Leasing Commissions	\$ 400,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	Transaction description							Percent Complete
	1 Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 400,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 400,000	\$ -	\$ -	\$ 50	\$ -		0%
14 Brokerage Fee		\$ 575,000						
[A]	[B]		[C]	[D]				
14.01	Brokerage Fee	\$ 575,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	Transaction description							Percent Complete
	1 Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 575,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 575,000	\$ -	\$ -	\$ 50	\$ -		0%
15 Interest Reserve		\$ 400,000						
[A]	[B]		[C]	[D]				
15.01	Interest Reserve	\$ 400,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	Transaction description							Percent Complete
	1 Example Co. (with a \$50 invoice due)			\$ -	\$ 50	\$ -		
Totals		\$ 400,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 400,000	\$ -	\$ -	\$ 50	\$ -		0%
97 Lender's Monthly Expenses		\$ 400,000						
[A]	[B]		[C]	[D]				
97.1	Lender's Monthly Expenses	\$ 400,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	Transaction description							Percent Complete
	1 Example			\$ -	\$ 50	\$ -		
Totals		\$ 400,000	\$ -	\$ -	\$ 50	\$ -		0%
Roll Up Total		\$ 400,000	\$ -	\$ -	\$ 50	\$ -		0%
CONTINGENCY								
98 Hard Costs Contingency		\$ 400,000						
[A]	[B]		[C]	[D]				
98.1	Hard Costs Contingency	\$ 400,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	Transaction description							Percent Complete
	1			\$ -		\$ -		
Totals		\$ 400,000	\$ -	\$ -	\$ -	\$ -		0%
Roll Up Total		\$ 400,000	\$ -	\$ -	\$ -	\$ -		0%
99 Soft Costs Contingency		\$ 300,000						
[A]	[B]		[C]	[D]				
99.1	Soft Costs Contingency	\$ 300,000	All Change Orders & Reallocations	Current CO & Reallocations	Current & Prior Disbursements	This Request	#	Balance to Complete
	Transaction description							Percent Complete
	1			\$ -		\$ -		
Totals		\$ 300,000	\$ -	\$ -	\$ -	\$ -		0%
Roll Up Total		\$ 300,000	\$ -	\$ -	\$ -	\$ -		0%

PREPARED BY: _____
CONTACT PHONE NUMBER AND EMAIL ADDRESS () _____

@ _____

Modified AIA Form G702 - Contractor's Application and Certification for Payment			
Owner/Borrower (address): <div style="background-color: black; width: 100%; height: 30px;"></div>		Project (address): <div style="background-color: black; width: 100%; height: 30px;"></div>	
Contractor (address): <div style="background-color: black; width: 100%; height: 30px;"></div>		Architect (address): <div style="background-color: black; width: 100%; height: 30px;"></div>	
Contract for:	Contract Date	Job No.	Contractor's Application No.
		Period From	To

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months	\$	\$	
Changes approved this Month:			
TOTALS	\$0	\$0	
NET CHANGE BY CHANGE ORDERS	\$0		

CONTRACTOR'S APPLICATION FOR PAYMENT	
Application is made for payment, as shown below, in connection with the Contract, identified above.	
1. CONTRACT SUM	\$ -
2. NET CHANGE BY CHANGE ORDERS	OK \$ -
3. CONTRACT SUM TO DATE (Line 1+2)	\$ -
4. TOTAL COMPLETED & STORED TO DATE	\$ -
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ -
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 on prior G702)	\$ -
8. CURRENT PAYMENT DUE	OK \$ -
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)	\$0 OK

Attached hereto are the following (check applicable):	
<input type="checkbox"/> Contractor's, Architect of Record's, and Borrower's Representative's notarized signatures on Mod AIA Form G702 Certificate for Payment (on following page) <input type="checkbox"/> Corus' Modified AIA Form G703 Continuation Sheet - Contractor's Application & Certification for Payment <input type="checkbox"/> Subcontractor, suppliers & materialmen pay applications and/or invoices substantiating individual lines of the Schedule of Values <input type="checkbox"/> Lien Waiver Log and Lien Waivers for Contractor, each sub or material supplier <input type="checkbox"/> Contractor's Contingency Transfer Log (Corus Interactive Form) <input type="checkbox"/> Contractor's Stored Materials Log (Corus Interactive Form) <input type="checkbox"/> Bailee's Letter, Bill of Sale, Insurance Certificate, etc. for each material stored off-site being requisitioned this pay application <input type="checkbox"/> Insurance and P&P Bond Log	<input type="checkbox"/> Contractor's General Conditions Worksheet <input type="checkbox"/> Change Order Log & CO's (executed cover sheet only for Corus, full CO with all back-up for Inspecting Consultant) <input type="checkbox"/> Pending CO Log, Construction Change Directive (CCD) Log and/or Cost Issue Log <input type="checkbox"/> Request For Information (RFI) Log including Drawing & Specification Change Log <input type="checkbox"/> Shop Drawing & Submittal Log <input type="checkbox"/> Updated Construction Schedule (changes made since last pay application) <input type="checkbox"/> Copies of all new Permits &/or Development Authority Approvals, Municipal &/or Threshold Inspections, etc. either obtained by Contractor(s) or Borrower <input type="checkbox"/> Project Team Directory including all subs, consultants, etc. (changes made since last pay app)

Balance of page intentionally left Blank

Contractor's Certificate for PAYMENT

This Certificate is delivered to Owner/Borrower, pursuant to the terms of a Construction Loan Agreement (the "Loan Agreement") between Owner/Borrower and Conus Bank N.A. ("Lender") and pursuant to the agreement for construction of the Project between Owner and Contractor (the "Construction Contract"). As of the date of this Application, Contractor hereby represents and warrants to Borrower as follows:

- (1) the Contractor has carried out and supervised the construction of the Project to date;
- (2) to the best of Contractor's knowledge, information and belief, the Work (as defined in the Construction Contract) covered by this Application has been completed substantially in accordance with the Contract Documents (as defined in the Construction Contract) and all applicable building codes;
- (3) all amounts have been paid to the Contractor for Work of which previous Applications were issued and payments have been received from the Owner/Borrower;
- (4) current payments shown herein are now due and payable;
- (5) no default has occurred under the terms of the Construction Contract as of the date hereof;
- (6) the lien waiver log attached is an accurate and complete schedule of all lien waivers heretofore delivered;
- (7) construction of the Project is being diligently prosecuted substantially in accordance with the Construction Schedule attached hereto;
- (8) the change order log attached is an accurate and complete schedule of all change orders pending or agreed to by the parties since the date of the last Application, and to Contractor's knowledge, no other change order or amendment, modification or supplement is currently required to the Contract Documents, or the Construction Schedule, to substantially complete the Project on, or before, the substantial completion date set forth in the Construction Contract;
- (9) the drawing changes log attached sets forth all changes and modifications to the Contract Documents, including field changes and drawing revisions, since the date of the last Application; and
- (10) minutes of all meetings among Contractor, Owner/Borrower and Architect since the date of the last Application are those attached.

State

County of

Subscribed and Sworn before me this ____ day of _____, 200__

Contractor: _____

By: _____

Name: _____

Title: _____

Notary Public (Seal)

My Commission expires: _____

Dated: _____

Architect of Record's Certificate for Payment

In accordance with the Contract Documents, based on limited on-site observations and the documents comprising the application for payment, the Architect certifies to the Owner/Borrower that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is substantially in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

To the best of the Architect's knowledge the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Borrower/Owner or Contractor under the Contract Documents. Architect hereby represents to Borrower/Owner that:

- (1) construction of the Project appears to be being diligently prosecuted in accordance with the Construction Schedule attached hereto;
- (2) the Change Order Log attached is an accurate and complete schedule of all change orders contemplated, initiated and/or approved by the undersigned and/or Owner/Borrower;
- (3) the Drawing Changes Log attached sets forth all changes and modifications to the Contract Documents executed by the undersigned, since the date of the last Application; and
- (4) the Contract Documents, as revised and so indicated in the Drawings Changes Log are complete in all material respects to construct the Project.

State

County of

Subscribed and Sworn before me this ____ day of _____, 200__

Architect: _____

By: _____

Name: _____

Title: _____

Notary Public (Seal)

My Commission expires: _____

Dated: _____

Owner's/Borrower's Authorized Representative Certificate for Payment

The Owner's / Borrower's Authorized Representative has thoroughly reviewed and approved the documents comprising the application for payment, and to the best of the Representative's knowledge, information and belief, the Contractor is entitled to payment of the AMOUNT CERTIFIED above.

State

County of

Subscribed and Sworn before me this ____ day of _____, 200__

Authorized Representative: _____

By: _____

Name: _____

Title: _____

Notary Public (Seal)

My Commission expires: _____

Dated: _____

[illegible]

Contractor's Contingency Transfer Log
For use with the G703 Form

Owner/Borrower (address): Owner info entered on Contr G702 Form is automatically copied to here [Redacted]	Project (address): Project info entered on Contr G702 Form is automatically copied to here [Redacted]
Contractor (address): Contractor info entered on Contr G702 Form is automatically copied to [Redacted]	Architect (address): Architect info entered on Contr G702 Form is automatically copied to here [Redacted]

[illegible]

Contractor's Stored Material Log
For use with G703 Form

For use with G703 Form[illegible][illegible][illegible]

Contractor's Bond & Insurance Log

[illegible]

[illegible]

EXHIBIT I

Control Letter

ESCROW AGENT CONTROL AGREEMENT

_____, 2005

Corus Bank, N.A.
3959 N. Lincoln Avenue
Chicago, IL 60613

Attention: _____

Re: Safari Drive Condominiums, Scottsdale, Arizona

Ladies and Gentlemen:

Reference is hereby made to that certain Construction Loan Agreement (the "Loan Agreement") between Corus Bank, N.A. ("Lender"), and Riverwalk Square Development, LLC, an Arizona limited liability company ("Borrower"). Capitalized terms used in this letter agreement (this "Agreement") and not otherwise defined shall have the meanings ascribed to such terms in the Loan Agreement.

The undersigned (the "Escrow Agent") has agreed pursuant to the Escrow Agreement dated _____, 2005 (the "Escrow Agreement") to act as Escrow Agent in connection with the sale of Units. In such capacity, the Escrow Agent will receive certain earnest money and upgrade deposits (the "Deposits") of Unit Purchasers under the Sale Agreements from Borrower and shall deposit such funds into an account or accounts under the sole dominion and control of the Escrow Agent. The Escrow Agent has been advised by Borrower that Borrower has assigned, pledged and granted a security interest to Lender of all of its interests in this Escrow Agreement and the Deposits and any proceeds thereof, now or hereafter becoming due, owing or payable by or through the Escrow Agent, as escrow agent, to Borrower.

Borrower hereby irrevocably designates and directs, and the Escrow Agent hereby agrees, that in the event Escrow Agent becomes obligated to release or pay a Deposit to Borrower pursuant to the Escrow Agreement (or otherwise determines to release a Deposit to Borrower), Escrow Agent shall, subject to the rights and obligations of the Escrow Agent under the Escrow Agreement, instead pay or cause the payment of such Deposit directly to Lender for application pursuant to the Loan Agreement. Borrower hereby irrevocably directs the Escrow Agent to pay the Deposits as aforesaid and releases the Escrow Agent from any and all liability for applying the Deposits as set forth herein. Borrower shall have no right to terminate such direction except with the written consent of Lender (which consent Lender shall promptly give if the indebtedness under the Loan Agreement is repaid in full).

No direction given by Borrower pursuant to [Reference applicable section of Escrow Agreement] shall be valid (or complied with by Escrow Agent) unless consented to in writing

by Lender. Subject to the express limitations contained in this Agreement, Borrower may continue to take all actions it is entitled to take under the Escrow Agreement; provided, however, that following receipt of written notice ("Lender's Election Notice") from Lender to Escrow Agent that (x) an "Event of Default" exists under the Loan Agreement and (y) Lender has elected to exercise Borrower's rights hereunder, then (i) Borrower may no longer exercise such rights and (ii) Lender shall be the party entitled to do so.

If required by Lender, Borrower and Escrow Agent agree that the depository bank for all Deposits shall be Lender.

Lender hereby acknowledges and agrees that the Borrower's rights to the Deposits are subject to the rights of the Unit Purchasers to such Deposits as set forth in the Sales Agreements and under applicable laws, and that the Escrow Agent may be obligated to return the Deposits to such Unit Purchasers when and as so required. Lender's consent shall not be required for return of Deposits to Unit Purchasers when so required by the applicable Sales Agreement and/or under applicable law.

In the event: (i) Escrow Agent shall receive contradictory instructions from Borrower, Lender or any Unit Purchaser (except that any instructions given by Borrower after Escrow Agent has received Lender's Election Notice shall be invalid and of no force or effect); (ii) there is any dispute between Borrower, Lender or any Unit Purchaser with respect to any matter arising under the Escrow Agreement or hereunder (except that any instructions given by Borrower after Escrow Agent has received Lender's Election Notice shall be invalid and of no force or effect); or (iii) there shall be uncertainty as to the meaning or the applicability of any of the provisions of the Escrow Agreement or hereof, or as to any duties thereunder or hereunder, or as to the meaning of any instructions received by Escrow Agent, Escrow Agent, at its option and at any time thereafter, may refuse to take any action, and not be liable for such refusal, until the rights of the parties have been finally adjudicated or Escrow Agent receives written direction signed by each of the parties involved, or Escrow Agent may deliver the Deposit involved or any portion thereof, as applicable, to any court in the State of _____ having appropriate jurisdiction, or Escrow Agent may deliver the Deposit to a substitute escrow agent appointed in accordance with the Escrow Agreement and this letter agreement. Upon making such delivery to the court or a substitute escrow agent, Escrow Agent shall thereupon be discharged and released from any and all liability hereunder with respect to the Deposit or the portion thereof so delivered.

Borrower and Lender recognize and acknowledge that Escrow Agent is serving as escrow agent under the Escrow Agreement and hereunder solely as an accommodation, and they each agree that Escrow Agent shall not be liable to either of them for any act or omission hereunder, any mistake of fact or error of judgment, or any matter or thing arising out of Escrow Agent's conduct hereunder, except for its willful misfeasance, gross negligence or violation of its express contractual obligations hereunder.

Borrower hereby agrees to indemnify Escrow Agent and pay all costs, damages, judgments and expenses, including attorneys' fees and disbursements, suffered or incurred by Escrow Agent in connection with or arising out of this Agreement.

Escrow Agent shall not be liable for complying with applicable laws or the terms of the Sales Agreements. Escrow Agent is authorized to act upon any document believed by it to be genuine and to be signed by the proper party or parties, and will incur no liability in so acting. The Escrow Agent shall have no obligation with respect to Deposits not paid to the Escrow Agent.

Upon termination of the duties of Escrow Agent, Escrow Agent shall deliver any and all funds held by it in escrow and any and all Sales Agreements and associated documents maintained by Escrow Agent to the new Escrow Agent, if there be one, or to a court of competent jurisdiction, as applicable. No election by Borrower to change escrow agents shall be effective unless consented to in writing by Lender.

This Agreement shall not be amended or revoked without the written consent of Lender. This Agreement shall be binding upon and shall inure to the benefit of Borrower, Lender, and the Escrow Agent and their respective successors and assigns. This Agreement shall be governed by and construed in accordance with the laws of the State of _____. This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute a single agreement.

Very truly yours,

{Escrow Agent}

By: _____
Name: _____
Title: _____

ACKNOWLEDGEMENT AND AGREEMENT

Borrower hereby authorizes and directs Escrow Agent to execute the above letter agreement and agrees to be bound thereby in all respects. Escrow Agent shall have no liability to Borrower for complying with such letter agreement and Borrower releases Escrow Agent from any such liability.

_____, a

By: _____
Name: _____
Title: _____

EXHIBIT J

Approved Plans and Specifications

(see attached)

**Exhibit C-1
Project Plan List**

**Safari Drive
Plan Listing**

Vol 1

Title Sheet Document

Sheet	Box Date	Rev No	Date
T10.1	10/11/2005	1	10/11/2005

Civil/Site Documents

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
L.Code	10/11/2005	1	10/11/2005	C10.3	10/24/2005	None	None
L.Code2	10/11/2005	1	10/11/2005	C10.4	10/24/2005	None	None
SS1.0	10/3/2005	1	10/3/2005	C10.5	10/24/2005	None	None
C10.2	10/24/2005	None	None				

Title Sheet Document

Sheet	Box Date	Rev No	Date
C-0.0	10/24/2005	None	None

Landscape/ Irrigation

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
H1.0	10/24/2005	None	None	I-1.4	10/24/2005	None	None
H-1.1	10/24/2005	None	None	I-1.5	10/24/2005	None	None
H-1.2	10/24/2005	None	None	I-1.6	10/24/2005	None	None
H-1.3	10/24/2005	None	None	I-1.7	10/24/2005	None	None
H-1.4	10/24/2005	None	None	I-1.8	10/24/2005	None	None
H-1.5	10/24/2005	None	None	I-1.9	10/24/2005	None	None
H-1.6	10/24/2005	None	None	I-1.10	10/24/2005	None	None
H-1.7	10/24/2005	None	None	I-1.11	10/24/2005	None	None
H-1.8	10/24/2005	None	None	I-1.12	10/24/2005	None	None
H-1.9	10/24/2005	None	None	I-2.0	10/24/2005	None	None
H-1.10	10/24/2005	None	None	L-0.0	10/24/2005	None	None
H-1.11	10/24/2005	None	None	L-1.0	10/24/2005	None	None
H-1.12	10/24/2005	None	None	L-1.1	10/24/2005	None	None
H-3.0	10/24/2005	None	None	L-1.2	10/24/2005	None	None
H-3.1	10/24/2005	None	None	L-1.3	10/24/2005	None	None
H-3.2	10/24/2005	None	None	L-1.4	10/24/2005	None	None
H-3.3	10/24/2005	None	None	L-1.5	10/24/2005	None	None
H-3.4	10/24/2005	None	None	L-1.6	10/24/2005	None	None
H-3.5	10/24/2005	None	None	L-1.7	10/24/2005	None	None
H-3.6	10/24/2005	None	None	L-1.8	10/24/2005	None	None
H-3.7	10/24/2005	None	None	L-1.9	10/24/2005	None	None
H-3.8	10/24/2005	None	None	L-1.10	10/24/2005	None	None
H-3.9	10/24/2005	None	None	L-1.11	10/24/2005	None	None
H-3.10	10/24/2005	None	None	L-1.12	10/24/2005	None	None
I-1.0	10/24/2005	None	None	L-3.0	10/24/2005	None	None
I-1.1	10/24/2005	None	None	L-3.1	10/24/2005	None	None
I-1.2	10/24/2005	None	None	LS-1.0	10/24/2005	None	None
I-1.3	10/24/2005	None	None	LS-2.0	10/24/2005	None	None

Architectural Documents

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
A00.3g	10/3/2005	1	10/11/2005	A22.1	10/11/2005	1	10/11/2005

A10.2	10/11/2005	1	10/11/2005	A22.2	10/11/2005	1	10/11/2005
A21.0	10/11/2005	1	10/11/2005	A22.3	10/11/2005	1	10/11/2005
A21.1	10/11/2005	1	10/11/2005	A22.4	10/11/2005	1	10/11/2005
A21.2	10/11/2005	1	10/11/2005	A22.5	10/11/2005	1	10/11/2005
A21.3	10/11/2005	1	10/11/2005	A22.6	10/11/2005	1	10/11/2005
A21.4	10/11/2005	1	10/11/2005	A22.7	10/11/2005	1	10/11/2005
A21.5	10/11/2005	1	10/11/2005	A22.8	10/11/2005	1	10/11/2005
A22.0	8/8/2005	None	None	A22.9	8/8/2005	None	None

Structural Documents

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
S1.01	10/3/2005	1	10/3/2005	S22.4	8/8/2005	None	None
S1.02	10/3/2005	1	10/3/2005	S22.4a	8/8/2005	None	None
S1.03	8/8/2005	None	None	S4.02	8/8/2005	None	None
S21.1	8/8/2005	None	None	S4.03	8/8/2005	None	None
S21.2	8/8/2005	None	None	S4.04	8/8/2005	None	None
S21.3	8/8/2005	None	None	S4.05	8/8/2005	None	None
S21.4	8/8/2005	None	None	S4.06	8/8/2005	None	None
S21.5	10/3/2005	1	10/3/2005	S4.07	8/8/2005	None	None
S22.1	8/8/2005	None	None	S4.08	8/8/2005	None	None
S22.1a	8/8/2005	None	None	S4.09	10/3/2005	1	10/3/2005
S22.2	8/8/2005	None	None	S4.10	8/8/2005	None	None
S22.2a	8/8/2005	None	None	S4.11	8/8/2005	None	None
S22.3	8/8/2005	None	None	S5.01	8/8/2005	None	None
S22.3a	8/8/2005	None	None				

Plumbing Documents

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
P0.00	8/8/2005	None	None	P21.3	8/8/2005	None	None
P0.01	8/8/2005	None	None	P21.4	8/8/2005	None	None
P20.0	8/8/2005	None	None	P4.00	8/8/2005	None	None
P21.0	8/8/2005	None	None	P5.00	8/8/2005	None	None
P21.1	8/8/2005	None	None	P5.01	8/8/2005	None	None
P21.2	8/8/2005	None	None				

Electrical Documents

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
E1.0	8/8/2005	1	10/7/2005	E3.0	8/8/2005	None	None
E1.1	8/8/2005	None	None	E4.0	8/8/2005	1	10/7/2005
E1.2	8/8/2005	None	None	E4.1	8/8/2005	1	10/7/2005
E1.3	8/8/2005	1	10/7/2005	E5.0	8/8/2005	None	None
E2.0	8/8/2005	1	10/7/2005	E5.1	8/8/2005	None	None
E2.1	8/8/2005	1	10/7/2005				

Volume 2

Title Sheet Document

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
T10.01	10/24/2005	None	None	T10.02	10/24/2005	None	None

Architectural

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
L.Code	10/24/2005	None	None	A30.2	10/24/2005	None	None
L.Code2	10/11/2005	1	10/11/2005	A30.3	10/24/2005	None	None
L.Exit.C	10/24/2005	None	None	A30.4	10/24/2005	None	None
L.Exit.D	10/24/2005	None	None	A30.5	10/24/2005	None	None
L.Exit.E	10/24/2005	None	None	A30.6	10/24/2005	None	None

L.Exit.F	10/24/2005	None	None	A30.7	10/24/2005	None	None
L.Exit.G	10/24/2005	None	None	A30.8	10/24/2005	None	None
L.Exit.H	10/24/2005	None	None	A30.9	10/24/2005	None	None
A.Code	10/24/2005	None	None	A30.10	10/24/2005	None	None
GB-CHK	10/24/2005	None	None	A30.11	10/24/2005	None	None
A.001	10/24/2005	None	None	A30.12	10/24/2005	None	None
A.001a	10/24/2005	None	None	A30.13	10/24/2005	None	None
A10.2	10/11/2005	1	10/11/2005	A30.14	10/24/2005	None	None
A21.0	10/11/2005	1	10/11/2005	A30.15	10/24/2005	None	None
A21.1	10/11/2005	1	10/11/2005	A30.16	10/24/2005	None	None
A21.2	10/11/2005	1	10/11/2005	A30.17	10/24/2005	None	None
A21.3	10/11/2005	1	10/11/2005	A30.18	10/24/2005	None	None
A21.4	10/11/2005	1	10/11/2005	A30.19	10/24/2005	None	None
A21.5	10/11/2005	1	10/11/2005	A31.1	10/24/2005	None	None
A22.0	8/8/2005	None	None	A31.2	10/24/2005	None	None
A22.1	10/11/2005	1	10/11/2005	A31.3	10/24/2005	None	None
A22.2	10/11/2005	1	10/11/2005	A31.4	10/24/2005	None	None
A22.3	10/11/2005	1	10/11/2005	A31.5	10/24/2005	None	None
A22.4	10/11/2005	1	10/11/2005	A31.6	10/24/2005	None	None
A23.1	10/24/2005	None	None	A31.7	10/24/2005	None	None
A23.2	10/24/2005	None	None	A31.8	10/24/2005	None	None
A23.3	10/24/2005	None	None	A32.01	10/24/2005	None	None
A23.4	10/24/2005	None	None	A32.02	10/24/2005	None	None
A23.5	10/24/2005	None	None	A32.03	10/24/2005	None	None
A23.6	10/24/2005	None	None	A32.04	10/24/2005	None	None
A23.7	10/24/2005	None	None	A32.05	10/24/2005	None	None
A23.8	10/24/2005	None	None	A32.06	10/24/2005	None	None
A23.9	8/8/2005	None	None	A32.07	10/24/2005	None	None
A23.10	10/24/2005	None	None	A32.08	10/24/2005	None	None
A23.11	10/24/2005	None	None	A32.09	10/24/2005	None	None
A23.12	10/24/2005	None	None	A32.10	10/24/2005	None	None
A23.13	10/24/2005	None	None	A32.11	10/24/2005	None	None
A23.14	10/24/2005	None	None	A40.01	10/24/2005	None	None
A23.15	10/24/2005	None	None	A40.02	10/24/2005	None	None
A23.16	10/24/2005	None	None	A40.03	10/24/2005	None	None
A23.17	8/15/2005	None	None	A40.04	10/24/2005	None	None
A23.18	10/24/2005	None	None	A40.05	10/24/2005	None	None
A23.19	10/24/2005	None	None	A40.06	10/24/2005	None	None
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A23.21	10/24/2005	None	None	A40.08	10/24/2005	None	None
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A23.25	10/24/2005	None	None	A50.02	10/24/2005	None	None
A23.26	10/24/2005	None	None	A50.03	10/24/2005	None	None
A23.27	10/24/2005	None	None	A50.04	10/24/2005	None	None
A23.28	10/24/2005	None	None	A50.05	10/24/2005	None	None
A23.29	10/24/2005	None	None	A50.06	10/24/2005	None	None
A23.30	10/24/2005	None	None	A50.07	10/24/2005	None	None
A23.31	10/24/2005	None	None	A50.08	10/24/2005	None	None
A23.32	10/24/2005	None	None	A60.01	10/24/2005	None	None
A23.33	10/24/2005	None	None	A60.02	10/24/2005	None	None
A23.34	10/24/2005	None	None	A60.03	10/24/2005	None	None
A24.01	10/24/2005	None	None	A60.04	10/24/2005	None	None
A24.02	10/24/2005	None	None	A60.05	10/24/2005	None	None

A24.03	10/24/2005	None	None	A60.06	10/24/2005	None	None
A24.04	10/24/2005	None	None	A60.07	10/24/2005	None	None
A24.05	10/24/2005	None	None	A61.01	10/24/2005	None	None
A24.06	10/24/2005	None	None	A61.02	10/24/2005	None	None
A24.07	10/24/2005	None	None	A61.03	10/24/2005	None	None
A24.08	10/24/2005	None	None	A61.04	10/24/2005	None	None
A24.09	10/24/2005	None	None	A61.05	10/24/2005	None	None
A24.10	10/24/2005	None	None	A61.06	10/24/2005	None	None
A24.11	10/24/2005	None	None	A62.01	10/24/2005	None	None
A24.12	10/24/2005	None	None	A62.02	10/24/2005	None	None
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A24.14	10/24/2005	None	None	A63.02	10/24/2005	None	None
A24.15	10/24/2005	None	None	A64.01	10/24/2005	None	None
A24.16	10/24/2005	None	None	A64.02	10/24/2005	None	None
A24.17	10/24/2005	None	None	A64.03	10/24/2005	None	None
A24.18	10/24/2005	None	None	A64.04	10/24/2005	None	None
A24.19	10/24/2005	None	None	A64.05	10/24/2005	None	None
A24.20	10/24/2005	None	None	A64.06	10/24/2005	None	None
A24.21	10/24/2005	None	None	A64.07	10/24/2005	None	None
A24.22	10/24/2005	None	None	A64.08	10/24/2005	None	None
A24.23	10/24/2005	None	None	A71.01	10/24/2005	None	None
A24.24	10/24/2005	None	None	A71.02	10/24/2005	None	None
A24.25	10/24/2005	None	None	A71.03	10/24/2005	None	None
A24.26	10/24/2005	None	None	A71.04	10/24/2005	None	None
A24.27	10/24/2005	None	None	A71.05	10/24/2005	None	None
A24.28	10/24/2005	None	None	A71.06	10/24/2005	None	None
A30.1	10/24/2005	None	None				

Structural Documents

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S1.03	10/24/2005	None	None		S23.28	10/24/2005	None	None	
S23.1	10/24/2005	None	None		S23.29	10/24/2005	None	None	
S23.2	10/24/2005	None	None		S23.30	10/24/2005	None	None	
S23.3	10/24/2005	None	None		S23.31	10/24/2005	None	None	
S23.4	10/24/2005	None	None		S23.32	10/24/2005	None	None	
S23.5	10/24/2005	None	None		S23.33	10/24/2005	None	None	
S23.6	10/24/2005	None	None		S23.34	10/24/2005	None	None	
S23.7	10/24/2005	None	None		S3.01	10/24/2005	None	None	
S23.8	10/24/2005	None	None		S3.10	10/24/2005	None	None	
S23.9	10/24/2005	None	None		S3.20	10/24/2005	None	None	
S23.10	10/24/2005	None	None		S3.21	10/24/2005	None	None	
S23.11	10/24/2005	None	None		S3.30	10/24/2005	None	None	
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S23.13	10/24/2005	None	None		S3.50	10/24/2005	None	None	
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S23.15	10/24/2005	None	None		S3.60	10/24/2005	None	None	
S23.16	10/24/2005	None	None		S3.61	10/24/2005	None	None	
S23.17	10/24/2005	None	None		S4.12	10/24/2005	None	None	
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S23.21	10/24/2005	None	None		S6.02	10/24/2005	None	None	
S23.22	10/24/2005	None	None		S6.03	10/24/2005	None	None	

S23.23	10/24/2005	None	None
S23.24	10/24/2005	None	None
S23.25	10/24/2005	None	None

S6.04	10/24/2005	None	None
S7.01	10/24/2005	None	None
S7.02	10/24/2005	None	None

Volume 3

Title Sheet Document

Sheet	Box Date	Rev No	Date
T10.02	10/24/2005	None	None

Mechanical Documents

Sheet	Box Date	Rev No	Date	Sheet	Box Date	Rev No	Date
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M1.0	10/24/2005	None	None	M23.26	10/24/2005	None	None
M1.1	10/24/2005	None	None	M23.27	10/24/2005	None	None
M21.1	10/24/2005	None	None	M23.28	10/24/2005	None	None
M21.2	10/24/2005	None	None	M23.29	10/24/2005	None	None
M21.3	10/24/2005	None	None	M23.3	10/24/2005	None	None
M21.4	10/24/2005	None	None	M23.30	10/24/2005	None	None
M23.1	10/24/2005	None	None	M23.31	10/24/2005	None	None
M23.10	10/24/2005	None	None	M23.32	10/24/2005	None	None
M23.11	10/24/2005	None	None	M23.33	10/24/2005	None	None
M23.12	10/24/2005	None	None	M23.34	10/24/2005	None	None
M23.13	10/24/2005	None	None	M23.4	10/24/2005	None	None
M23.14	10/24/2005	None	None	M23.5	10/24/2005	None	None
M23.15	10/24/2005	None	None	M23.6	10/24/2005	None	None
M23.16	10/24/2005	None	None	M23.7	10/24/2005	None	None
M23.17	10/24/2005	None	None	M23.8	10/24/2005	None	None
M23.18	10/24/2005	None	None	M23.9	10/24/2005	None	None
M23.19	10/24/2005	None	None	M4.0	10/24/2005	None	None
M23.2	10/24/2005	None	None	M4.1	10/24/2005	None	None
M23.20	10/24/2005	None	None	M4.2	10/24/2005	None	None
M23.21	10/24/2005	None	None	M5.0	10/24/2005	None	None
M23.22	10/24/2005	None	None	M5.1	10/24/2005	None	None
M23.23	10/24/2005	None	None	M5.2	10/24/2005	None	None
M23.24	10/24/2005	None	None	M6.0	10/24/2005	None	None

Plumbing Documents

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P0.01	10/24/2005	None	None	P23.24	10/24/2005	None	None
P20.0	10/24/2005	None	None	P23.25	10/24/2005	None	None
P21.0	10/24/2005	None	None	P23.26	10/24/2005	None	None
P21.1	10/24/2005	None	None	P23.27	10/24/2005	None	None
P21.2	10/24/2005	None	None	P23.28	10/24/2005	None	None
P21.3	10/24/2005	None	None	P23.29	10/24/2005	None	None
P21.4	10/24/2005	None	None	P23.30	10/24/2005	None	None
P21.5	10/24/2005	None	None	P23.31	10/24/2005	None	None
P23.1	10/24/2005	None	None	P23.32	10/24/2005	None	None
P23.2	10/24/2005	None	None	P23.33	10/24/2005	None	None
P23.3	10/24/2005	None	None	P23.34	10/24/2005	None	None
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P23.5	10/24/2005	None	None	P4.30	10/24/2005	None	None
P23.6	10/24/2005	None	None	P4.40	10/24/2005	None	None
P23.7	10/24/2005	None	None	P4.41	10/24/2005	None	None
P23.8	10/24/2005	None	None	P4.42	10/24/2005	None	None
P23.9	10/24/2005	None	None	P5.00	10/24/2005	None	None
P23.10	10/24/2005	None	None	P5.01	10/24/2005	None	None
P23.11	10/24/2005	None	None	P60.01	10/24/2005	None	None
P23.12	10/24/2005	None	None	P60.02	10/24/2005	None	None

P23.13	10/24/2005	None	None	P60.03	10/24/2005	None	None
P23.14	10/24/2005	None	None	P60.04	10/24/2005	None	None
P23.15	10/24/2005	None	None	P60.05	10/24/2005	None	None
P23.16	10/24/2005	None	None	P60.06	10/24/2005	None	None
P23.17	10/24/2005	None	None	P64.01	10/24/2005	None	None
P23.18	10/24/2005	None	None	P64.02	10/24/2005	None	None
P23.19	10/24/2005	None	None	P64.03	10/24/2005	None	None
P23.20	10/24/2005	None	None	P64.04	10/24/2005	None	None
P23.21	10/24/2005	None	None	P64.05	10/24/2005	None	None
P23.22	10/24/2005	None	None	P64.06	10/24/2005	None	None

Electrical Documents

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E10.1	9/8/2005	None	None		E23.25	9/8/2005	None	None	
E10.2	9/8/2005	None	None		E23.26	9/8/2005	None	None	
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E23.03	9/8/2005	None	None		E23.29	9/8/2005	None	None	
E23.04	9/8/2005	None	None		E23.30	9/8/2005	None	None	
E23.05	9/8/2005	None	None		E23.31	9/8/2005	None	None	
E23.06	9/8/2005	None	None		E23.32	9/8/2005	None	None	
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E23.08	9/8/2005	None	None		E23.34	9/8/2005	None	None	
E23.09	9/8/2005	None	None		E30.00	9/8/2005	None	None	
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E23.12	9/8/2005	None	None		E30.07	9/8/2005	None	None	
E23.13	9/8/2005	None	None		E31.02	9/8/2005	None	None	
E23.14	9/8/2005	None	None		E31.05	9/8/2005	None	None	
E23.15	9/8/2005	None	None		E33.01	9/8/2005	None	None	
E23.16	9/8/2005	None	None		E40.01	9/8/2005	None	None	
E23.17	9/8/2005	None	None		E40.02	9/8/2005	None	None	
E23.18	9/8/2005	None	None		E40.03	9/8/2005	None	None	
E23.19	9/8/2005	None	None		E40.04	9/8/2005	None	None	
E23.20	9/8/2005	None	None		E50.01	9/8/2005	None	None	
E23.21	9/8/2005	None	None		E50.02	9/8/2005	None	None	
E23.22	9/8/2005	None	None		E50.03	9/8/2005	None	None	
E23.23	9/8/2005	None	None		E50.04	9/8/2005	None	None	

Safari Drive Specification Listing

Division 01 - General Requirements

Specification	Description
01100	Summary of Work
01250	Contract Modification Procedures
01290	Payment Procedures
01310	Project Management and Coordination
01320	Construction Progress Documentation
01330	Submittal Procedures
01336	Electronic Document Request/Release Form
01400	Quality Requirements
01420	References and Definitions
01500	Temporary Facilities and Controls
01505	Construction Waste Management/Waste Reduction Plan
01630	Product Options and Substitutions/Substitution Request Form
01700	Execution Requirements
01731	Cutting and Patching
01770	Closeout Procedures
01781	Project Record Documents
01784	Operations and Maintenance Data

Division 02 - Site Construction

Specification	Description
02512	Decomposed Granite Paving
02810	Landscape Irrigation System
02870	Bicycle Racks
02900	Landscaping
02945	Sodding
02970	Landscape Maintenance and Warranty

Division 03 - Concrete

Specification	Description
03300	Cast-In-Place Concrete

Division 04 - Masonry

Specification	Description
04810	Unit Masonry Assemblies

Division 05 - Metals

Specification	Description
05120	Structural Steel
05310	Steel Deck
05400	Cold-Formed Metal Framing
05500	Metal Fabrications
05511	Metal Stairs

05515	Manufactured Metal Ladders
05811	Expansion Joint Assemblies

Division 06 - Wood and Plastics (Not Used)

Specification	Description
06100	Rough Carpentry
06150	Wood Decking
06160	Sheathing
06185	Structural Glued Laminated Timber
06200	Finish Carpentry

Division 07 - Thermal and Moisture Protection

Specification	Description	
07115	Bituminous Dampproofing	
07142	Hot Fluid-Applied Waterproofing	
07170	Bentonite Waterproofing	
07190	Water Repellents	
07210	Building Insulation	
07270	Weather Resistive Barriers	
07412	Metal Wall Panels	
07510	Thermoplastic Membrane Roofing	
07620	Sheet Metal Flashing and Trim	
07710	Roof Drainage Specialties	
07720	Roof Accessories	
	Sprayed Fireproofing	<i>To Be Developed</i>
	Intumescent Fireproofing	<i>To Be Developed</i>
07841	Through Penetration Firestopping	
07920	Joint Sealants	

Division 08 - Doors and Windows

Specification	Description	
08110	Steel Doors and Frames	
08151	Integrated Metal Door Systems	
08211	Flush Wood Doors	
08311	Access Doors	<i>To Be Developed</i>
08331	Coiling Overhead Door	
08361	Vertical Lift Doors	
08410	Aluminum-Framed Entrances	
08411	Aluminum-Framed Storefront	
08460	Sliding Automatic Entrance Doors	
08510	Steel Windows	
08710	Finish Hardware	
08800	Glazing	
	Shower Glass Enclosures & Doors	<i>To Be Developed</i>
08814	Mirrored Glass	
08911	Glazed Aluminum Curtain Walls	

Division 09 - Finishes

Specification	Description
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